Case 07-09343 Doc 48 Filed 05/30/08 Entered 05/30/08 08:48:36 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 09343

CAROLYN M ALEXANDER

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor SSN XXX-XX-0263

TRUSTEE'S FINAL REPORT AND ACCOUNT

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 05/23/07 and confirmed on 09/27/07.
- 2. The case was converted to Chapter 7 after confirmation, 02/23/2008.
- 3. The Debtor paid a total of \$ 3553.50.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID				
LITTON LOAN SERVICING IN	CURRENT MORTG	.00	.00	.00				
LITTON LOAN SERVICING IN	SECURED	.00	.00	.00				
LITTON LOAN SERVICING IN	MORTGAGE ARRE		.00	175.59				
AMERICAN GENERAL FINANCE	NOTICE ONLY	NOT FILED	.00	.00				
INTERNAL REVENUE SERVICE	PRIORITY	4398.47	.00	.00				
AMERICAN GENERAL FINANCE	UNSECURED	.00	.00	.00				
ASSET ACCEPTANCE CORP	UNSECURED	1226.71	.00	.00				
BALLYS TOTAL FITNESS	UNSECURED	NOT FILED	.00	.00				
CAPITAL ONE BANK	UNSECURED	920.13	.00	.00				
ROUNDUP FUNDING LLC	UNSECURED	681.12	.00	.00				
WELLS FARGO FINANCIAL II	UNSECURED	NOT FILED	.00	.00				
WELLS FARGO FINANCIAL II	UNSECURED	NOT FILED	.00	.00				
LANE BRYANT	UNSECURED	NOT FILED	.00	.00				
ROUNDUP FUNDING LLC	UNSECURED	479.69	.00	.00				
US DEPT OF EDUCATION	UNSECURED	4564.36	.00	.00				
WELLS FARGO FINANCIAL IN	UNSECURED	1460.00	.00	.00				
WELLS FARGO FINANCIAL IN	UNSECURED	3191.72	.00	.00				
INTERNAL REVENUE SERVICE	UNSECURED	6640.42	.00	.00				
Summary of disbursements:								

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	27151.15	4398.47	19164.15	.00	50713.77
PRINCIPAL PAID	175.59	.00	.00	.00	175.59
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	175.59	.00	.00	.00	175.59
The Debtor's attorney	z, ROBERT J S	SEMRAD & ASSO	DC , wa	s allowed \$	3500.00
and was paid \$ 766	5.00 direct	and \$ 2734	1.00 through	the plan.	

The Trustee received \$ 143.91 .

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Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 05/20/08

/S/ GLENN STEARNS CHAPTER 13 TRUSTEE

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